

WORKED					BILLED				
INIT	DATE	STAT	HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT	CUMULATIVE DESCRIPTION
CODE	PARTNER	P04/MD04	DESCRIPTION						AMOUNT
P04	PCL	GH	Representation Fee for Filing of Continuation, Divisional, Continued Prosecution Application (CPA) or Request for Continued Examination (RCE)					490.00	
P15	<i>KP</i>		Transmittal of Office Action; Docketing of Time Period for Response.					100.00	
X1-2	PCL		First & Second Month Extension of Time					195.00	
<hr/>									
GENERAL SERVICES SUBTOTAL									785.00



-----DISBURSEMENTS SUMMARY-----

CODE	DESCRIPTION	AMOUNT	STATUS
DF	USPTO Filing Fee	405.00	B
DX	USPTO Extension Fee	230.00	B
OE	Office Expense	25.00	B
ZFAX	Telefax	10.00	B
ZFAX	Telefax	10.00	B
ZPHO	Photocopy	6.00	B
ZPOS	Postage	5.00	B

DISBURSEMENTS SUBTOTAL			691.00

TIMECARD SUBTOTAL (4.1)	1,332.50
GENERAL SERVICES SUBTOTAL	785.00
DISBURSEMENTS SUBTOTAL.	691.00
SUBTOTAL CURRENT PERIOD	2,808.50
TOTAL DUE	2,808.50

TIME VALUE FOR THE MATTER NOT INCLUDED ON PROFORMA . . . 0.00
COST/GS VALUE FOR THE MATTER NOT INCLUDED ON PROFORMA . . 0.00

PARTNER APPROVAL: 

CREATED BY: roverton

MODIFIED BY:

DATE: 04/08/08 16:03:41 PRO FORMA STATEMENT AS OF 04/08/08 FOR FILE 1380-0191PUS # 579552Page 3 (3)

April 8, 2008

Onsagers AS
P.O. Box 6963
St. Olavs Plass
Oslo, 0130
NORWAY

DEBIT NUMBER: 790572
CLIENT NUMBER: 1380

Title: METHOD AND DEVICE FOR NETWORK RECONFIGURATION

Serial No.: 10/809,376

Your Ref: P18429US01

Our Ref: 1380-0191PUS2

04/04/08 Review Office action, prior art to client's instructions. Prepare Amendmen for filing in the U.S.P.T.O. and Report to Client

Subtotal - Services \$1,332.50

Transmittal of Office Action; Docketing of Time 100.00

Period for Response.

First & Second Month Extension of Time 195.00

Representation Fee for Filing of Continuation, 490.00

Divisional, Continued Prosecution Application

(CPA) or Request for Continued Examination

(RCE)

Subtotal - Fixed Fee Services \$785.00

USPTO Filing Fee 405.00

USPTO Extension Fee 230.00

Copy, postage, telefax, etc. 56.00

April 8, 2008

Onsagers AS
P.O. Box 6963
St. Olavs Plass
Oslo, 0130
NORWAY

DEBIT NUMBER: 790572
CLIENT NUMBER: 1380

Title: METHOD AND DEVICE FOR NETWORK RECONFIGURATION

Serial No.: 10/809,376

Your Ref: P18429US01

Our Ref: 1380-0191PUS2

Subtotal - Disbursements \$691.00

TOTAL DUE THIS DEBIT NOTE \$2,808.50

=====